

**Section A: Inspection Information**

Inspection Date	DNR Region	DNR Inspector(s)
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**Section B: Facility Information**

Facility Name		EPA ID Number	Facility ID (FID) Number
Street Address	City	ZIP Code	County
Facility Contact Name	Title	Telephone Number	E-Mail Address
Legal Owner Name		Telephone Number	
Street Address	City	ZIP Code	County
Personnel Present		Title	
Personnel Present		Title	
Facility Main Product or Process			

**Section C: Waste Information**

Description of Waste Generated	Analysis (Date)	Generator Knowledge (check box)	Hazardous Waste Code	Generation Rate lbs / month	Receiving Facility
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			
		<input type="checkbox"/>			

Note: All "NR" references are Wisconsin Administrative Code Chapters.

NR 610.07(1)(a)	1. Has a hazardous waste determination been made on each solid waste generated?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.05(5)	2. Has a process changed in a way that affects any solid waste? <i>If No, go to question 3.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.05(5)	a. Has the generator made a new waste determination?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.05(6)	3. Are records of all determinations maintained at the facility for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(1)	4. Does the facility generate less than 220 lbs. (100 kg) of hazardous waste and less than 2.2 lbs. (1 kg) of acutely hazardous waste per month?	<input type="checkbox"/> Yes <input type="checkbox"/> No

**Section D: Off-site Management of Wastes**

NR 610.07(6)	1. Does the generator notify the receiving facility of the hazardous waste characteristics of their waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(7)	2. Does the generator use licensed hazardous waste transporters? <i>If Yes, Provide Transporter Names and State of Wisconsin HW License Number:</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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## Section D: Off-site Management of Wastes (cont.)

05/95 Guidance	3. Does the generator transport waste to a VSQG Collection Site?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	4. Does the generator use a hazardous waste manifest form for shipping hazardous waste? <i>If Yes, go to Section E.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(1)(c)	5. Do shipping documents indicate the generator is shipping waste to an approved or exempt facility?	<input type="checkbox"/> Yes <input type="checkbox"/> No

## Section E: Manifest Requirements (NR 615 requirements are cross referenced from NR 610.07(1)(d))

	1. Does the generator use a hazardous waste manifest form for shipping hazardous waste? <i>If No, go to Section F.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(1)(e)	2. Has the generator properly notified and obtained an EPA identification number?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.08(8)	3. Is the manifest complete?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.08(3)	4. Does the manifest specify an approved facility to accept the waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.11(2)	5. Are procedures for exception reporting followed?	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.08(6)	6. Does the generator send a copy of the manifest to the Department within 5 days of shipment?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.08(10)	7. Does the generator send a copy of the consignment state's manifest signed by the receiving facility to the Department within 5 days of receipt?	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.08(7)	8. Does the generator retain copies of all hazardous waste manifests for at least 3 years?	<input type="checkbox"/> Yes <input type="checkbox"/> No

## Section F: On-Site Storage

	1. Does the generator accumulate hazardous waste on-site in containers or tanks? <i>If No, go to Section G.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(1)	2. Does the generator accumulate less than 2,205 lbs. (1000 kg) of hazardous waste and less than 2.2 lbs. (1 kg) of acutely hazardous waste at any time? <i>State number and capacity of containers or tanks of waste in storage at time of inspection.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(3)(f)	3. Are the containers marked to identify the contents as hazardous waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(3)(a)	4. Are waste containers leak proof and in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(3)(d)	5. Are containers compatible with the wastes inside?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(3)(c)	6. Are containers stored closed except when waste is added or removed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(3)(b)	7. Have contents of a leaking container been transferred to a nonleaking container immediately?	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(3)(b)	8. Are clean up materials from leaks and spills properly managed?	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(3)(e)	9. Are incompatible wastes stored in separate containers?	<input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No

## Section G: On-Site Treatment

	1. Does the generator treat hazardous waste on-site? <i>If No, go to Section H.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(1)(b)	2. Is the treatment activity licensed or exempt from licensing?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	3. Does the generator mix their hazardous waste with other non-hazardous wastes? <i>If No, go to Question 4.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.07(2)	a. Is the resulting mixture a non-hazardous waste?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	4. Does the generator mix hazardous waste with used oil? <i>If No, go to Question 5.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(4)	a. Is the waste hazardous solely because it exhibits the characteristic or is listed for ignitability?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 615.07(2)	b. Is the resultant mixture burned for energy recovery in an on-site space heater? <i>If No, Explain handling of mixture in Inspection Comments.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No

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## Section G: On-Site Treatment (cont.)

NR 590.14(1)(a)	c. Does the generator burn only their own used oil or consumer generated used oils?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 590.14(1)(b)	d. Is the heater rated at less than 0.5 million BTU per hour?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 590.14(1)(c)	e. Are the heater combustion gases vented to the ambient air?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 590.14(1)(d)	f. Has the heater been approved by Dept of Commerce for burning used oil?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 590.14(1)(e)	g. Does the used oil pass the rebuttable presumption?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 590.14(1)(e)	h. Does the used oil meet the specifications stated for flashpoint and total Halogens?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	5. Is absorbent material combined with hazardous waste to eliminate free liquids? <i>If No, go to Question 6.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(a)	a. Is the absorbent added when the hazardous waste is first placed in the container?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(b)	b. Are containers leak proof and in good condition?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(c)	c. Are contents of a leaking container transferred to a nonleaking container immediately?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(c)	d. Are clean up materials from spills and leaks properly managed?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(d)	e. Are containers compatible with the materials being stabilized?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(e)	f. Is absorbent added in a manner to prevent waste spills?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(f)	g. Does the generator prevent the mixing of incompatible wastes?	<input type="checkbox"/> Yes <input type="checkbox"/> No
	6. Is absorbent material combined with ignitable or reactive waste? <i>If No, Go to Question 7.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(g)1	a. Is mixing done so no extreme heat or pressure, fire, explosion or violent reaction occur?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(g)2	b. Is mixing done so no uncontrolled toxic mists, fumes, dusts or gases are released?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(g)3	c. Is mixing done so no uncontrolled flammable fumes or gases are released?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(g)4	d. Is mixing done so the structural integrity of the waste unit is not damaged?	<input type="checkbox"/> Yes <input type="checkbox"/> No
NR 610.07(5)(g)4	7. Is the treated waste managed in accordance with NR 600-685?	<input type="checkbox"/> Yes <input type="checkbox"/> No

Describe treatment processes used by the generator and exemptions, if applicable.

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## Section H: Universal Waste Management

1. Are Universal Wastes generated at the facility? *If No, go to Section I.*

☐ Yes ☐ No

Waste Type	Quantity	On-Site Storage	On-Site Treatment	Shipped to Handler/Destination Facility (List)
Fluorescent Bulbs				
Non-lead Acid Batteries				
Mercury Containing Devices				
Recalled Pesticides				

Note: Management of CRTS and antifreeze as per department guidance should also be discussed.

NR 690 Subch. II	2. Does the generator comply with the small quantity handler requirements if <5,000 kg/yr is accumulated?	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
NR 690 Subch. III	3. Does the generator comply with the large quantity handler requirements if >5,000 kg/yr is accumulated?	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No
NR 690.04(2)	4. If the universal waste is not recycled, has the generator complied with the applicable NR 600-685 requirements?	<input type="checkbox"/> N/A	<input type="checkbox"/> Yes	<input type="checkbox"/> No

## Section I: Facility Status Evaluation

1. Is the Very Small Generator status confirmed by this inspection? ☐ Yes ☐ No

2. If No, what is the correct generator classification?

☐ Non-Generator

☐ Small Quantity (NR 610)

☐ Large Quantity (NR 615)

3. Are there any other on-site hazardous waste activities at the facility? ☐ Yes ☐ No

4. If Yes, check all that apply.

☐ Storage

☐ Transfer

☐ Transporter

☐ Treatment

☐ Disposal

DNR Inspector Signature

Date

Inspection comments. Use additional sheets if needed.